SBR166/14-15 Dt 30-8-14

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1ST & FINAL BILL

No. .....

Date : .....

Division **DD**

Sub-Division **DD**

Bill Received No. 524/14-15 Dated 30.8.14

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) ANNUAL MAINTENANCE OF UGD IN VENKATESH REDDY BADAWANE & CHOWDAIAH BADAVBANE & SONNAPPA BADAVANE AT ABBIGERE IN WARD NO.12 IN SHETTYHALLI SUB DIVISION

Name of Contractor and Full Address M/S.MAHENDRA ENGINEERIN WORKS (PROP.G.VENKATESH)

Reference to Agreement No. EE/DD/WO/193/13-14 Date: 4.1.2014

Certified that the measurements were taken by me on 25/8/14 and recorded in pages 83235/1 to 83236/2 of measurements Book No. 883/14-15 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 25.8.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **WORK CODE : 012-14-000001**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	I&F -- 240923=00
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT-24029- KST-96117- FSD-120146- WC-
	Amount adjusted towards cash advance recovery of	Total -- 240292
	b) Payments cost store or other materials supplied.	CBF-2403
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Ded- 266724-
7.	Net amount due to or from contractor	Net 2136199=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 2402923=00

Passed by Cheque for Rs. 2136199=00

(.....)

by adjustment Rs 266724=00

Accounts Superintendent

Executive Engineer

B.B.M.P. Hegganahalli Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits o 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits a stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods comp specifications
2	Providing and laying in position to required level or slopem 300mm internal diameter salt glazed stoneware pipes jointing with stiff mixture of cement mortar in proportion of 1:1, tsting of pipes and joints, including cost of materials, la complete as per specifications.
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91m deep and 0.56m dia at top with table modular bricks of 50class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, floating cost of neat cement, foundation concrete M 10 mix using 40mm and downsize granite metal and making necessary chan concrete M 50 mix with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and duty, HD-20 grade designation) 560mm internal diametre confirming IS:12592, total weight cover and frame to be not less than 1 cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost labour charges, HOM of mechineries complet as per specifications. (Excavation, footrests and 12mm thick cement plaster on surface shall be paid seperately).
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designa moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing per specifications.
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4 to stone masonry & concrete surface includ off corner wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, la complete as per specifications.
6	Providing and fixing SFRC cover and frame 560mm (ID) heavy duty material code No.0331 Complete as per specifications
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate cons item.Specification
8	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead rate for haulage of mateials as per item b) Average earth of work c) Add loading and unloading compelte as per specification
	CERTIFICATE:
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

Ravi.N.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement			Present Measurement			Total Up-to-date		Remarks
		Qty	Rate Rs. Ps.	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
in trenches d trenches, ete as per	Cmt			1982.35	1982.40	220.00	436128.00	1982.40	436128.00	
ade A and our charges	M				1393.00	626.00	872018.00	1393.00	872018.00	
oulded non-ished with a el in cement rame (heavy 2kg, fixed in of materials, the external	Nos				60.00	12002.00	720120.00	60.00	720120.00	
on 50 (table complete as	Smt				23.44	5730.00	134311.00	23.44	134311.00	
ng rounding our, curing	Smt				234.00	201.00	47034.00	234.00	47034.00	
	Each				80.00	970.00	77600.00	80.00	77600.00	
mming after dered under	Cmt			1267.63	1267.60	60.00	76056.00	1267.60	76056.00	
) km a)Basic	Cmt				714.72	70.00	50030.00	714.72	50030.00	
							2413297.00		2413297.00	
	Rupees in words									